

Michael R. Barrett/Stephen G. Donahue; Account Number 107845.000001

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Period Covered</b>	<b>Invoice Total</b>
4/8/04	4023392	January and February 2004	\$ 329.96
5/10/04	4025876	April 2004	415.74
6/7/04	4028448	May 2004	284.18
7/12/04	4031449	June 2004	410.48
9/8/04	4036188	August 2004	615.71
10/7/04	4038834	September 2004	102.62
11/9/04	4041565	October 2004	820.95
12/7/04	4044181	November 2004	136.83
1/10/05	4046569	December 2004	304.20
2/3/05	4049123	January 2005	270.40
3/3/05	4051807	February 2005	169.00
4/12/05	4055010	March 2005	202.80
5/9/05	4057306	April 2005	67.60
6/3/05	4059620	May 2005	67.60
7/7/05	4062193	June 2005	33.80
8/11/05	4065507	July 2005	251.16
9/7/05	4037376	August 2005	809.43
10/7/05	4070045	September	3,863.08
11/11/05	4073165	October 2005	3,384.68
12/6/05	4075299	November	1,686.36
		<b>TOTAL</b>	<b>\$14,226.58</b>